



Headway
114 Fifth Ave 2nd Floor
New York, NY 10011

NPI: 1235600834
EIN: 832675429

INVOICE

Client	Provider	Issue Date
Eugenio Vargas	Brandon VanSchaick	2023-09-20

Date of Service	CPT	CPT Modifiers	CPT Description	DX	Amount	Payment Status
2023-09-18	90832	GT	90832: Psychotherapy, 30 minutes (16-37 minutes)	F41.1	10.58	PatientPayment Status.NOT_C HARGED

(\$23.01)

Health Savings
Account
Posted

Card
HEADWAY

Jul 28, 2023

Date Of Service	Jul 28, 2023
Description	HEADWAY
Claimant	Eugenio Vargas
Account	Health Savings Account
Plan Start Date	Jan 1, 2019
Plan End Date	Dec 31, 2099
Merchant Name	HEADWAY
Total	\$23.01
Total Approved	(\$23.01)
Ineligible Amount	\$0.00
Ineligible Reason	

Payment Details

Total	\$23.01
Posted	\$23.01
Ineligible	\$0.00
Remaining Balance Due	\$0.00
Approved	\$23.01

RECEIPTS

No receipts to display.



PRINT



DISPUTE CHARGE

(\$76.58)

Health Savings
Account
Posted

Card
HEADWAY

Jun 27, 2023

Date Of Service	Jun 27, 2023
Description	HEADWAY
Claimant	Eugenio Vargas
Account	Health Savings Account
Plan Start Date	Jan 1, 2019
Plan End Date	Dec 31, 2099
Merchant Name	HEADWAY
Total	\$76.58
Total Approved	(\$76.58)
Ineligible Amount	\$0.00
Ineligible Reason	

RECEIPTS

No receipts to display.



PRINT



DISPUTE CHARGE

Payment Details

Total	\$76.58
Posted	\$76.58
Ineligible	\$0.00
Remaining Balance Due	\$0.00
Approved	\$76.58

(\$92.04)

Health Savings
Account
Posted

Card
SQ *ALLIANCE CHILD &
F

May 5, 2023

Date Of Service May 5, 2023

Description SQ *ALLIANCE CHILD & F

Claimant Eugenio Vargas

Account Health Savings Account

Plan Start Date Jan 1, 2019

Plan End Date Dec 31, 2099

Merchant Name SQ *ALLIANCE CHILD & F

Total \$92.04

Total Approved (\$92.04)

Ineligible Amount \$0.00

Ineligible Reason

RECEIPTS



PRINT

No receipts to display.

Payment Details

Total \$92.04

Posted \$92.04

Ineligible \$0.00

Remaining Balance Due \$0.00

Approved \$92.04

(\$92.04)

Health Savings
Account
Posted

Card
SQ *ALLIANCE CHILD &
F

May 16, 2023

Date Of Service May 16, 2023

Description SQ *ALLIANCE CHILD & F

Claimant Eugenio Vargas

Account Health Savings Account

Plan Start Date Jan 1, 2019

Plan End Date Dec 31, 2099

Merchant Name SQ *ALLIANCE CHILD & F

Total \$92.04

Total Approved (\$92.04)

Ineligible Amount \$0.00

Ineligible Reason

RECEIPTS



PRINT

No receipts to display.

Payment Details

Total \$92.04

Posted \$92.04

Ineligible \$0.00

Remaining Balance Due \$0.00

Approved \$92.04

(\$12.35)

Health Savings
Account
Posted

Card
SQ *ALLIANCE CHILD &
F

May 31, 2023

Date Of Service May 31, 2023

Description SQ *ALLIANCE CHILD & F

Claimant Eugenio Vargas

Account Health Savings Account

Plan Start Date Jan 1, 2019

Plan End Date Dec 31, 2099

Merchant Name SQ *ALLIANCE CHILD & F

Total \$12.35

Total Approved (\$12.35)

Ineligible Amount \$0.00

Ineligible Reason

RECEIPTS



PRINT

No receipts to display.

Payment Details

Total \$12.35

Posted \$12.35

Ineligible \$0.00

Remaining Balance Due \$0.00

Approved \$12.35

**INVOICE**

Invoice # 4030
 Date: 4/18/2023
 Due on: 4/19/2023
 Paid: \$94.22

Alliance Child & Family Solutions

6051 Davis Blvd #821277
 N. Richland Hills, TX 76180
 Phone: (817) 851-2042
 Fax: (817) 405-3364
 billing@acfstexas.com
 http://www.acfstexas.com/

Amount due:

\$0.00**Bill To:**

Eugenio Vargas
 medellin3@hotmail.com
 1616 Brookhaven Cir, Bedford TX 76022

PAID

Item	Date	Amount
TELE - Initial Visit	4/17/2023	\$94.22
Thank you for choosing Alliance Child & Family Solutions! We appreciate your prompt payment resolution.		Subtotal \$94.22
		Total \$94.22

Westin Irving Convention Center
 400 West Las Colinas Blvd
 Irving, TX 75039



Tel: 972-505-2900

RANDY TRAUTMAN
 1130 W LAKE ST
 HOLLYWOOD, FL, 330194827
 United States Of America
 AS2264 - ASSOCIATION OF PROFESSIONAL FL

Page Number : 1
 Guest Number : 50098694
 Folio ID : A
 Arrive Date : 14-SEP-21 12:20
 Depart Date : 16-SEP-21 15:45
 No. Of Guest : 1
 Room Number : 728
 Club Account : SPG - R6385

Westin Irving DALIW AUG-21-2023 14:18 YDENG784

Date	Reference	Description	Charges (USD)	Credits (USD)
		** Total	0.00	0.00
		*** Balance	0.00	

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400 West Las Colinas Blvd
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Tel: 972-505-2900



RANDY TRAUTMAN
1130 W LAKE ST
HOLLYWOOD, FL, 330194827
United States Of America
AS2264 - ASSOCIATION OF PROFESSIONAL FL

Page Number : 1
Guest Number : 50098694
Folio ID : B
Arrive Date : 14-SEP-21 12:20
Depart Date : 16-SEP-21 15:45
No. Of Guest : 1
Room Number : 728
Club Account : SPG - R6385

Westin Irving DALIW AUG-21-2023 14:18 YDENG784

Date	Reference	Description	Charges (USD)	Credits (USD)
14-SEP-21	RT728	Room Chrg - Grp - Association	89.00	
14-SEP-21	RT728	State Tax	5.34	
14-SEP-21	RT728	City/Local Tax	8.01	
15-SEP-21	MC	MasterCard-6642		-204.70
15-SEP-21	RT728	Room Chrg - Grp - Association	89.00	
15-SEP-21	RT728	State Tax	5.34	
15-SEP-21	RT728	City/Local Tax	8.01	

** Total	204.70	-204.70
*** Balance	0.00	

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecom	Parking	Misc	Other	Total	Payment
09-14-2021	102.35	0.00	0.00	0.00	0.00	0.00	102.35	0.00
09-15-2021	102.35	0.00	0.00	0.00	0.00	0.00	102.35	-204.70
	-----	-----	-----	-----	-----	-----	-----	-----

Continued on the next page

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Tel: 972-505-2900



RANDY TRAUTMAN
1130 W LAKE ST
HOLLYWOOD, FL, 330194827
United States Of America
AS2264 - ASSOCIATION OF PROFESSIONAL FL

Page Number : 2
Guest Number : 50098694
Folio ID : B
Arrive Date : 14-SEP-21 12:20
Depart Date : 16-SEP-21 15:45
No. Of Guest : 1
Room Number : 728
Club Account : SPG - R6385

Total	204.70	0.00	0.00	0.00	0.00	0.00	204.70	-204.7
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Westin Irving Convention Center
400 West Las Colinas Blvd
Irving, TX 75039

Tel: 972-505-2900



LENDO RANSDALE
PLEASE COMPLETE
DENMARK, SC, 29042
United States Of America
AS2264 - ASSOCIATION OF PROFESSIONAL FL

Page Number : 1
Guest Number : 50098695
Folio ID : A
Arrive Date : 14-SEP-21 07:45
Depart Date : 15-SEP-21 14:37
No. Of Guest : 1
Room Number : 428
Club Account : SPG - S9818

Westin Irving DALIW AUG-21-2023 14:20 YDENG784

Date	Reference	Description	Charges (USD)	Credits (USD)
		** Total	0.00	0.00
		*** Balance	0.00	

I agreed to pay all room & incidental charges.

A handwritten signature in black ink, appearing to read "YDENG784", enclosed within a rectangular box.

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400 West Las Colinas Blvd
Irving, TX 75039

Tel: 972-505-2900



LENDO RANSDALE
PLEASE COMPLETE
DENMARK, SC, 29042
United States Of America
AS2264 - ASSOCIATION OF PROFESSIONAL FL

Page Number : 1
Guest Number : 50098695
Folio ID : B
Arrive Date : 14-SEP-21 07:45
Depart Date : 15-SEP-21 14:37
No. Of Guest : 1
Room Number : 428
Club Account : SPG - S9818

Westin Irving DALIW AUG-21-2023 14:20 YDENG784

Date	Reference	Description	Charges (USD)	Credits (USD)
14-SEP-21	RT428	Room Chrg - Grp - Association	89.00	
14-SEP-21	RT428	State Tax	5.34	
14-SEP-21	RT428	City/Local Tax	8.01	
15-SEP-21	MC	MasterCard-6642		-204.70
16-SEP-21	MC	MasterCard-6642	102.35	

Approve EMV Receipt for MC - 6642: Signature Captured
TC:6959A351A16CD743
IAD:0110607003220000F19700000000000000FF TVR:0000008000
AID:A0000000041010 Application Label:MASTERCARD

** Total	204.70	-204.70
*** Balance	0.00	

I agreed to pay all room & incidental charges.

Westin Irving Convention Center
400 West Las Colinas Blvd
Irving, TX 75039

Tel: 972-505-2900



LENDO RANSDALE
PLEASE COMPLETE
DENMARK, SC, 29042
United States Of America
AS2264 - ASSOCIATION OF PROFESSIONAL FL

Page Number : 2
Guest Number : 50098695
Folio ID : B
Arrive Date : 14-SEP-21 07:45
Depart Date : 15-SEP-21 14:37
No. Of Guest : 1
Room Number : 428
Club Account : SPG - S9818

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecom	Parking	Misc	Other	Total	Payment
09-14-2021	102.35	0.00	0.00	0.00	0.00	0.00	102.35	0.00
09-15-2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-204.70
09-16-2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.35
	-----	-----	-----	-----	-----	-----	-----	-----
Total	102.35	0.00	0.00	0.00	0.00	0.00	102.35	-102.35

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Tel: 972-505-2900



Page Number	:	1
Guest Number	:	50098692
Folio ID	:	A
Arrive Date	:	14-SEP-21
Depart Date	:	16-SEP-21
No. Of Guest	:	1
Room Number	:	
Club Account	:	

Date	Reference	Description	Charges (USD)	Credits (USD)
15-SEP-21	KH	Guaranteed No Show	89.00	
15-SEP-21	KH	State Tax	5.34	
15-SEP-21	KH	City/Local Tax	8.01	
15-SEP-21	MC	MasterCard-6642		-102.35
		** Total	102.35	-102.35
		*** Balance	0.00	

Currency: USD

[illegible]

APPENDIX 367

Westin Irving Convention Center
400 West Las Colinas Blvd
Irving, TX 75039

Tel: 972-505-2900



MAUREEN WALSH-MARTIN
1903 CALLENDER HILL RD
MANSFIELD, TX, 760636099
United States Of America
AS2264 - ASSOCIATION OF PROFESSIONAL FL

Page Number : 1
Guest Number : 50098696
Folio ID : A
Arrive Date : 15-SEP-21 18:14
Depart Date : 16-SEP-21 13:42
No. Of Guest : 1
Room Number : 838
Club Account : SPG - G7325

Westin Irving DALIW AUG-21-2023 14:24 YDENG784

Date	Reference	Description	Charges (USD)	Credits (USD)
15-SEP-21	KH	Guaranteed No Show	89.00	
15-SEP-21	KH	State Tax	5.34	
15-SEP-21	KH	City/Local Tax	8.01	
15-SEP-21	MC	MasterCard-6642		-102.35
15-SEP-21	RT838	Room Chrg - Grp - Association	89.00	
15-SEP-21	RT838	State Tax	5.34	
15-SEP-21	RT838	City/Local Tax	8.01	
16-SEP-21	VI	Visa-7988		-102.35
17-SEP-21	gns	ADJ Guaranteed No Show		-89.00
17-SEP-21	gns	ADJ State Tax		-5.34
17-SEP-21	gns	ADJ City/Local Tax		-8.01
17-SEP-21	MC	MasterCard-6642	102.35	

Approve EMV Receipt for VI - 7988: Signature Captured
TC:4BC4142D7A5F7765 IAD:06021203602002 TVR:0000008000
AID:A0000000031010 Application Label:CHASE VISA

** Total
*** Balance

307.05
0.00

-307.05

I agreed to pay all room & incidental charges.

Continued on the next page

Westin Irving Convention Center
400 West Las Colinas Blvd
Irving, TX 75039

Tel: 972-505-2900



MAUREEN WALSH-MARTIN
1903 CALLENDER HILL RD
MANSFIELD, TX, 760636099
United States Of America
AS2264 - ASSOCIATION OF PROFESSIONAL FL

Page Number : 2
Guest Number : 50098696
Folio ID : A
Arrive Date : 15-SEP-21 18:14
Depart Date : 16-SEP-21 13:42
No. Of Guest : 1
Room Number : 838
Club Account : SPG - G7325

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecom	Parking	Misc	Other	Total	Payment
09-15-2021	204.70	0.00	0.00	0.00	0.00	0.00	204.70	-102.35
09-16-2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-102.35
09-17-2021	-102.35	0.00	0.00	0.00	0.00	0.00	-102.35	102.35
	-----	-----	-----	-----	-----	-----	-----	-----
Total	102.35	0.00	0.00	0.00	0.00	0.00	102.35	-102.35

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Westin Irving Convention Center
400 West Las Colinas Blvd
Irving, TX 75039



Tel: 972-505-2900

MR CRAIG GUNTER
1 DERBY LN UNIT D
SALISBURY, MA, 019522638
United States Of America
AS2264 - ASSOCIATION OF PROFESSIONAL FL

Page Number : 1
Guest Number : 50098693
Folio ID : B
Arrive Date : 14-SEP-21 14:37
Depart Date : 16-SEP-21 13:54
No. Of Guest : 1
Room Number : 607
Club Account : SPG - G1262

Westin Irving DALIW AUG-21-2023 13:41 YDENG784

Date	Reference	Description	Charges (USD)	Credits (USD)
14-SEP-21	RT607	Room Chrg - Grp - Association	89.00	
14-SEP-21	RT607	State Tax	5.34	
14-SEP-21	RT607	City/Local Tax	8.01	
15-SEP-21	MC	MasterCard-6642		-204.70
15-SEP-21	RT607	Room Chrg - Grp - Association	89.00	
15-SEP-21	RT607	State Tax	5.34	
15-SEP-21	RT607	City/Local Tax	8.01	

** Total

204.70

-204.70

*** Balance

0.00

I agreed to pay all room & incidental charges.

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecom	Parking	Misc	Other	Total	Payment
09-14-2021	102.35	0.00	0.00	0.00	0.00	0.00	102.35	0.00

Continued on the next page

Westin Irving Convention Center
400 West Las Colinas Blvd
Irving, TX 75039

Tel: 972-505-2900



MR CRAIG GUNTER
1 DERBY LN UNIT D
SALISBURY, MA, 019522638
United States Of America
AS2264 - ASSOCIATION OF PROFESSIONAL FL

Page Number : 2
Guest Number : 50098693
Folio ID : B
Arrive Date : 14-SEP-21 14:37
Depart Date : 16-SEP-21 13:54
No. Of Guest : 1
Room Number : 607
Club Account : SPG - G1262

Date	Room & Tax	Food & Bev	Telecom	Parking	Misc	Other	Total	Payment
09-15-2021	102.35	0.00	0.00	0.00	0.00	0.00	102.35	-204.70
	-----	-----	-----	-----	-----	-----	-----	-----
Total	204.70	0.00	0.00	0.00	0.00	0.00	204.70	-204.70

Bring the Westin experience home. Shop [WestinStore.com](https://www.westinstore.com).

Page 1 of 6

XXXXXXXXXXXXAPPENDIX 3720000000

APPENDIX 372

AAAdvantage® Aviator® Red Mastercard® Statement

EUGENIO VARGAS

| Account Ending 6642

| Statement Period 08/17/21-09/16/21

Page 2 of 6

Important Change to your Reduced Mileage Award benefit, effective October 1, 2021

The Reduced Mileage Award benefit associated with your AAAdvantage® Aviator® Mastercard® will be discontinued on October 1, 2021. As an AAAdvantage® member, you can save miles on award travel by booking a Web Special award. Just like Reduced Mileage Awards, Web Special awards offer great savings - starting at 6,000 miles, one-way. Plus, Web Special awards are available on more flights and can be booked up to 330 days in advance. You can find Web Special awards when searching for award travel on AA.com and on the American mobile app. Simply select "Redeem Miles" when starting your search.

Transactions

Transaction Date	Posting Date	Description	Miles	Amount
------------------	--------------	-------------	-------	--------

Payments

016843 2/6

EUGENIO VARGAS | Account Ending 6642 | Statement Period 08/17/21-09/16/21 Page 3 of 6



Sep 12	Sep 14	OFFICE DEPOT #2134	EULESS	TX	245	\$244.63
Sep 12	Sep 14	OFFICE DEPOT #85	IRVING	TX	551	\$551.30
Sep 13	Sep 14	DOMINO'S 6930	214-376-6060	TX	35	\$35.00
Sep 13	Sep 14	OFFICE DEPOT #2134	EULESS	TX	2	\$1.52
Sep 13	Sep 14	OFFICE DEPOT #2134	EULESS	TX	146	\$145.54
Total purchase activity for this period						

To see activity after this statement period, visit AviatorMastercard.com

Fees and Interest

Transaction Date	Posting Date	Description	Amount
Fees Charged			
		No fees charged for this period	\$0.00
Total fees for this period			\$0.00
Interest Charged			
		No interest charged for this period	\$0.00
Total interest for this period			\$0.00

2021 Year-to-Date Totals

Total fees charged in 2021

Total interest charged in 2021

This Year-to-date summary reflects the Fees and Interest charged on billing statements with closing and does not reflect any subsequent fee and/or interest adjustments.

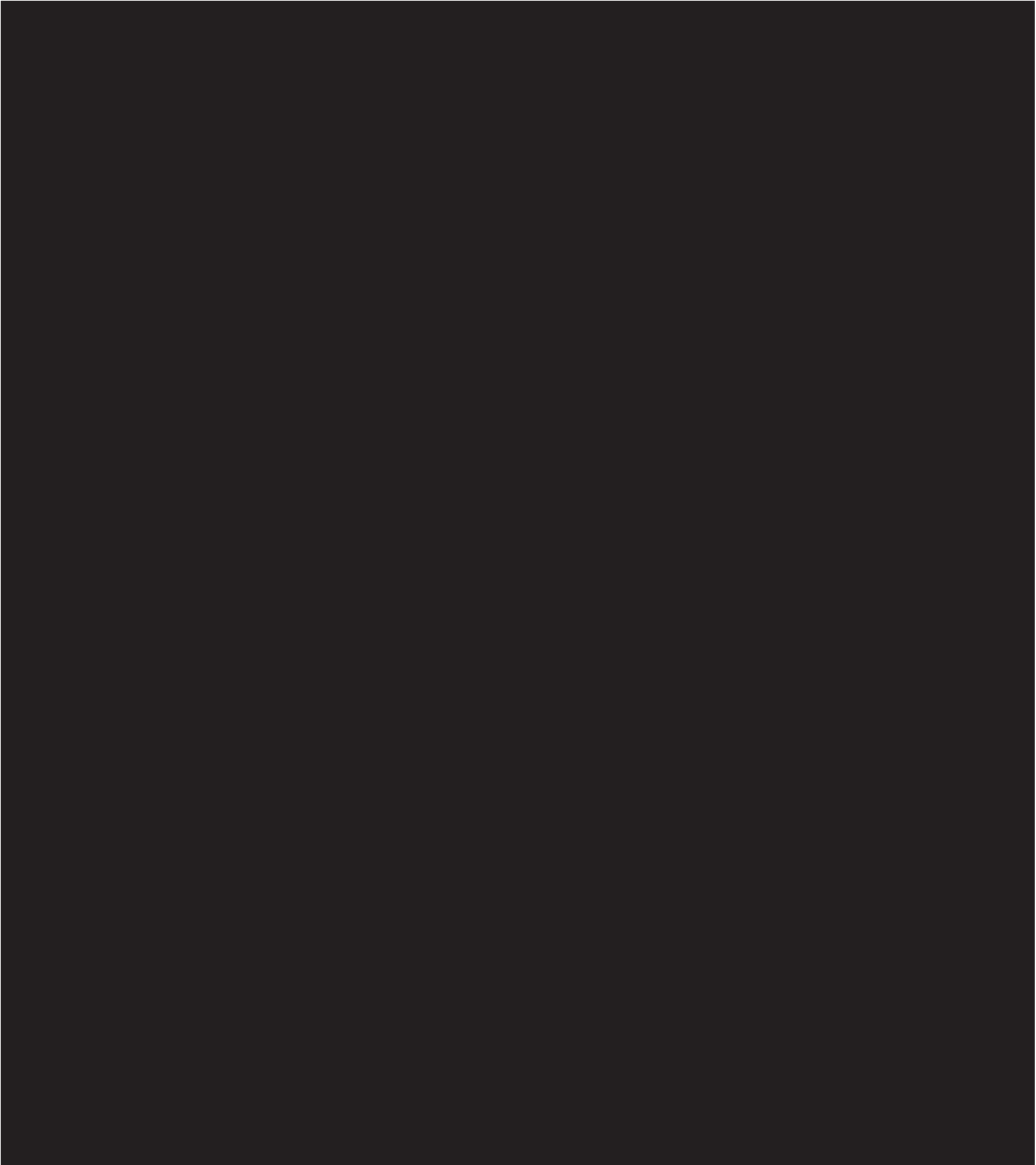
AAAdvantage® Aviator® Red Mastercard® Statement

EUGENIO VARGAS

| Account Ending 6642

| Statement Period 08/17/21-09/16/21

Page 4 of 6





Important Information

Page 5 of 6

Information About Credit Bureau Reporting: We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Annual Fee. If your account has an annual fee, it will be billed each year. We will give you advance notice on your billing statement prior to the assessment of the annual fee. You may choose to call us at 866-928-3075 within 45 days of receiving such notice to discuss alternative products that may be available or to close your account so that the fee will not be billed. If your account is closed, any outstanding reward points or miles on your account may be forfeited at that time. Payment of the annual fee does not affect our ability to close your account and/or to limit your transactions.

Lost or Stolen Card: Your credit card is issued by Barclays Bank Delaware. If your card is lost or stolen, please contact us immediately at 866-928-3075 at any time.

Payment Information: Each billing cycle, you must pay at least the Minimum Payment Due shown on your monthly statement by its Payment Due Date. Both the Minimum Payment Due and Payment Due Date are noted on your statement and on your home page when you login to AviatorMastercard.com. At any time you may pay more than the Minimum Payment Due up to the full amount you owe us, however you cannot "pay ahead". This means that if you pay more than the required Minimum Payment Due in any billing cycle or if you make more than one payment in a billing cycle, you will still need to pay the next month's required Minimum Payment Due by your next Payment Due Date. Remember to make all checks payable to Barclays. Please allow 7 to 10 days for the U.S. Postal Service to deliver your payment to us. Upon our receipt, your available credit may not be increased by the payment amount for up to 7 days to ensure the funds from the bank on which your payment is drawn are collected and not returned. When you provide a check as payment on this Account, you authorize us to either use the information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. For inquiries, please call 866-928-3075.

Mailed Payments: A conforming payment received by us by 5:00 p.m. PT will be credited to your account the day of receipt. A "conforming payment" is a payment that: 1) is mailed with the payment coupon included with this statement or printed from AviatorMastercard.com to Barclays, P.O. Box 60517, City of Industry, CA 91716-0517; and 2) is in the form of a single, non-folded check or money order made payable in U.S. dollars from a U.S. based institution. Any payment that does not meet these requirements, or any payment with multiple checks or money orders, additional correspondence, staples, paperclips, etc. will be considered a "non-conforming payment", which may delay the crediting of the payment for up to 5 days.

Other Payment Options:

Web: Visit AviatorMastercard.com to set up your payments.

Mobile: To download the Barclays Mobile App, text MOBILE to 53818.

Phone: Call us at 866-928-3075 and we will process your payment.

All payments made via web, mobile app or pay by phone by 11:59 p.m. ET will be credited to your account that same day.

Overnight Payments: Send overnight courier service or U.S.P.S. Priority Mail payments to REMITCO, Card Services, Lock Box 60517, 2525 Corporate Park, Suite 250, Monterey Park, CA, 91754. A payment received at this address by 5 p.m. PT that otherwise meets the requirements of a conforming payment will be credited to your account that same day.

How We Will Calculate Interest. We use a method called "daily balance" (including new purchases). We calculate interest separately for each "Balance Subject to Interest Rate." These include for example, Purchases at the current rate, Balance Transfers at the current rate, Cash Advances at the current rate, and different promotional balances. Your monthly billing statement shows each "Balance Subject to Interest Rate."

To calculate interest, we first calculate a daily balance for each Balance Subject to Interest Rate. We start with the balance, for that Balance Subject to Interest Rate, as of the end of the previous day. We add any interest calculated on the previous day's balance. (This means interest is compounded daily). We add any new Purchases, Balance Transfers or Cash Advances to the appropriate balance, subtract any new payments or credits from the appropriate balance, and make other adjustments. A credit balance is treated as a balance of zero. We then multiply each daily balance by the applicable daily periodic rate. We do this for each day in the billing period. That gives us the daily interest. We add up all the daily interest for all of the daily balances to get the total interest for the billing period.

Accrual of Interest and How to Avoid Paying Interest on Purchases. Your due date is at least 23 days after the close of each billing cycle. On Purchases, interest begins to accrue as of the transaction date. However, you can avoid paying interest on Purchases in any given billing cycle if you pay your Statement Balance in full by the Payment Due Date.

If you have Purchase balances with a 0% promotional APR, you can avoid paying interest on those Purchase balances during the promotional period. (However, to avoid a late fee, pay at least your Minimum Payment Due.)

If you have a promotional APR offer(s) on your Account, you can avoid paying interest on non-promotional Purchases without paying your Statement Balance in full. If this applies to your Account, you will see a Paragraph titled "Avoiding Interest on Purchases (Grace Period) (Excluding Easy Pay Promotional Balances)" appearing directly below the Interest Charge Calculation section on the front of this Statement. This will show the amount you can pay by the Payment Due Date and still avoid interest charges on your non-promotional Purchase balance. This amount may differ from your Statement Balance. It may differ if you have certain promotional APR balances, and the nonpayment of these balances will not affect your grace period on Purchases, provided you pay all other balances on your account. (However, to avoid a late fee, pay at least your Minimum Payment Due.)

For Balance Transfers, interest will accrue from the transaction date which generally will be

Continued on page 6

Make Changes to your contact information below

Name

Address

City

State

Zip

Home Phone

Work Phone

Email Address



the day the payee accepts the Check. For Cash Advances, interest will accrue from the transaction date which generally will be the day you take the Cash Advance. Please note that purchases of Cash Equivalents, which include money orders, travelers checks, foreign currency, lottery tickets, gambling chips and wire transfers, are treated as Cash Advances and do not have a grace period. See your Cardmember Agreement for more information.

Minimum Interest Charge: This fee, if imposed, appears in the Summary of Fees as a "Minimum Interest Charge" or "Minimum Charge."

No Pre-Set Spending Limit: "No Pre-Set Spending Limit" does not mean unlimited spending, it means we may permit you from time to time at our discretion to make certain charges that will cause your outstanding balance to exceed your revolving credit line. Any such charge will be considered on an individual basis and such evaluation will be based on your account spending and payment history as well as your experience with other creditors. If you exceed your revolving credit line, then you must pay, with your Minimum Payment Due, the amount by which your balance exceeds your revolving credit line, including amounts due to Purchases, Cash Advances, Interest charges, Fees, or other charges.

Credit Bureau Disputes: If you believe that an entry we have made on your credit bureau report is inaccurate or incomplete, please contact the reporting agency directly or contact us at Card Services, P.O. Box 8803 Wilmington, DE 19899-8801. Please include your name; your account number; the credit reporting agency where you received the bureau report; a description of the error; and why you believe it is an error. We will promptly investigate, notify you of our findings, and send an update to the credit bureaus if warranted within 30 days.

What To Do If You Think You Find A Mistake On Your Statement
If you think there is an error on your statement, write to us at:

Card Services
P.O. Box 8802
Wilmington, DE 19899-8802.

In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors **in writing**. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
(Note: Neither of these are necessary if your purchase was based on an advertisement

we mailed to you, or if we own the company that sold you the goods or services.)

2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us **in writing** at:

Card Services
P.O. Box 8802
Wilmington, DE 19899-8802.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.

Please refer to your Cardmember Agreement for additional information about the terms of your Account.

*2021 Barclays Bank Delaware, member FDIC

016843 6/6

Activity Sheet

10/09/21
DOM

```

WAV          H 4019527126          B 8175106610          ASG 0
RSCVOT          DO 09W          PNC 0.00
PROJ 103.23GTD 103.23PPROJ 103.23          LANG 57.34
PMAX 115.00 TTS MMAX 166.30 MTHLY FLEX 0.00
  GUAR ORIG 0.00 ADJ 0.00 PENDING N
D EXP 111.32 W2 0.00 I EXP 117.40 W2 0.00
MISC EXP 0.00 W2 0.00 TTL 229.12
PREM Y          LANG SP - 57.34
PREM 0.00 U/S 0.00 H/G 0.00
AVBL SK 4.30          SK USED MTD 4.30
TTL SK USED 1179.00 SK M/U 0.00 SK M/U MTD 0.00
SK RESTORAL 0.00
LAST

```

DD	ST	RMV	ADD	SEQ	FLT	FLT	SKED	STTL	ACT	GRTR	GTTL	DD	ST	RMV	ADD	SEQ	FLT	FLT	SKED	STTL	ACT	GRTR	GTTL	
31	61											31	61				RED FLAG					8.08	0.00	
01	61											31	61	OT		8172	FA3	-1923	3.33		3.21	3.33		
02	61											01	61	OT			-1290	-853	8.35		8.32	8.48		
03	61			3178	FA3	-1225						02	61	OT			-2748		3.55	16.03	3.51	3.55	16.16	48.20
					-1971	-1076	7.43													AB 16.03	PT	0.00		
04	61				RON												8172	EXP TAFB	48.20	RNO	3	SEA	2	
05	61				-2583	-2871														DBL UP WITH	05/31675/02			
					-2871			8.30	16.13			02	61				RED FLAG					5.00	0.00	
								AB	16.13	PT	0.00	02	61	OT		31675	FA5	-2423	3.42		3.26	3.42		
				3178	EXP TAFB	56.33	BNA	6				03	61	OT			-2234		6.18	10.00	3.28	6.18	10.00	22.38
MIDSEQ 24 - SEE LEG DETAIL																								
06	61																31675	EXP TAFB	22.38	JFK	2			
07	61																			DBL UP WITH	03/08172/31			
08	61											03	61	OT		3178	FA3	X1225						
09	61																X1971	X1076						
10	61											04	61	OT			RON							
11	61											05	61	OT			X2583	X2871						
12	61																X2871		0.00	0.00			0.00	
13	61	PA																	AB	0.00	PT	0.00		
14	61	PA																						
15	61	PA																						
16	61																							
17	61			3292	FA4	-1276						04	61	OT	OT		RON							
					-2495	-2495						05	61	OT	OT		X674		0.00	0.00			0.00	
					L-1511		7.26												AB	0.00	PT	0.00		
18	61				L-1707	-1219	5.27	12.53				TTOTTRAD - SEE LEG DETAIL												
							AB	12.53	PT	0.00		04	61	OE	417	FA7	L-945	9.35		9.26	9.35			

APPENDIX 378

8/21/23, 3:41 PM

2021-09-01 - Activity Sheet

3292 EXP TAFB 40.34 SDQ 5
 19 61 19484 FA1 L-1753
 L-560 7.30 7.30
 AB 7.30 PT 0.00
 20 61 396 FA1 L-945 9.30
 21 61 RON
 22 61 L-940 10.00 19.30
 AB 19.30 PT 0.00
 396 EXP TAFB 57.55 SCL 6
 MIDSEQ 24 - SEE LEG DETAIL
 23 61
 24 61
 25 61 394 FA4 L-945 9.31
 26 61 RON
 27 61 L-940 10.00 19.31
 AB 19.31 PT 0.00
 394 EXP TAFB 59.10 SCL 6
 MIDSEQ 24 - SEE LEG DETAIL
 28 61 396 FA7 L-945 9.30
 29 61 RON
 30 61 L-940 2.50 12.20
 MIDSEQ 24 - SEE LEG DETAIL
 END OF ACTIVITY

05 61 OE RON
 06 61 OE L-940 10.00 19.35 10.04 10.04 19.39 59.45
 AB 19.35 PT 0.00
 417 EXP TAFB 59.45 SCL 6
 MIDSEQ 24 - SEE LEG DETAIL
 07 61 IPDOVRDE 19.39 0.00
 08 61
 09 61
 10 61
 11 61
 12 61
 13 61 PA 5.00 5.00
 14 61 PA 5.00 5.00
 15 61 PA 5.00 5.00
 16 61
 17 61 3292 FA4 -1276
 -2495 -2495
 -2803 6.50 7.10 7.14
 18 61 -2495 -1219 5.02 11.52 3.57 5.02 12.53 40.34
 AB 12.53 PT 0.37
 3292 EXP TAFB 40.34 MCO 4
 18 61 INTOVRDE 4.35 0.00
 19 61 SK 1144 2135
 19 61 SK PAID SK 0.50 0.50
 19 61 SK 19484 FA1 X1753
 X560 7.30 7.30 3.40 0.00
 AB 3.40 PT 0.00
 ACT UNPAID 3.50
 PARTSK - SEE LEG DETAIL
 20 61 US 396 FA1 X945 9.30
 21 61 US RON
 22 61 US X940 10.00 19.30 0.00 0.00
 AB 0.00 PT 0.00
 ACT UNPAID 19.30
 MIDSEQ 24 - SEE LEG DETAIL
 UNPD SK - SEE LEG DETAIL
 23 61 US TT 396 FA4 X945 9.30
 24 61 US TT RON
 25 61 US TT X940 10.00 19.30 0.00 0.00
 AB 0.00 PT 0.00
 ACT UNPAID 19.30
 MIDSEQ 24 - SEE LEG DETAIL
 UNPD SK - SEE LEG DETAIL
 25 61 OT 394 FA4 X945
 26 61 OT RON
 27 61 OT X940 0.00 0.00 0.00
 AB 0.00 PT 0.00
 TTOTTRAD - SEE LEG DETAIL
 26 61 TT 396 FA7 L-945 9.30 9.20 9.30
 27 61 TT RON
 28 61 TT L-940 10.00 19.30 9.59 10.00 19.30 57.55

APPENDIX 379

8/21/23, 3:41 PM

2021-09-01 - Activity Sheet

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396 EXP TAFB 57.55 SCL 6
MIDSEQ 24 - SEE LEG DETAIL
  26 61 US 0540
  28 61 OT 396 FA7 X945
  29 61 OT RON
  30 61 OT X940 0.00 0.00 0.00
                    AB 0.00 PT 0.00
TTOTTRAD - SEE LEG DETAIL
  29 61 IPDOVRDE 19.30 0.00
  30 61 PP 1.00 10.00 0.00
  30 61 RED FLAG 6.55 0.00
  30$61 OT 30156 FA9 L-909 5.35 5.35 5.35 5.35 5.35 0.00
MIDSEQ 24 - SEE LEG DETAIL
END OF ACTIVITY
END OF COMMENTS

```




BEDFORD
1300 HARWOOD RD
BEDFORD, TX 76021-4516
(800)275 8777

08/19/2021

04:49 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Letter	1		\$0.55
--------------------------	---	--	--------

Mooresville, NC 28117
Weight: 0 lb 0.50 oz
Estimated Delivery Date
Mon 08/23/2021

Certified Mail®			\$3.60
-----------------	--	--	--------

Tracking #:
70210350000023104437

Return Receipt			\$2.85
----------------	--	--	--------

Tracking #:
9590 9402 6668 1060 8152 36

Total			\$7.00
-------	--	--	--------

First-Class Mail® Letter	1		\$0.55
--------------------------	---	--	--------

Dallas, TX 75220
Weight: 0 lb 0.60 oz
Estimated Delivery Date
Mon 08/23/2021

Certified Mail®			\$3.60
-----------------	--	--	--------

Tracking #:
70210350000023104420

Return Receipt			\$2.85
----------------	--	--	--------

Tracking #:
9590 9402 6668 1060 8173 77

Total			\$7.00
-------	--	--	--------

First-Class Mail® Letter	1		\$0.55
--------------------------	---	--	--------

Weatherford, TX 76088
Weight: 0 lb 0.60 oz
Estimated Delivery Date
Mon 08/23/2021

Certified Mail®			\$3.60
-----------------	--	--	--------

Tracking #:
70210350000023104413

Return Receipt			\$2.85
----------------	--	--	--------

Tracking #:
9590 9402 6668 1060 8173 84

Total			\$7.00
-------	--	--	--------

First-Class Mail® Letter	1		\$0.55
--------------------------	---	--	--------

Fort Lauderdale, FL 33334
Weight: 0 lb 0.60 oz
Estimated Delivery Date
Mon 08/23/2021

Certified Mail®			\$3.60
-----------------	--	--	--------

Tracking #:
70210350000023104406

Return Receipt			\$2.85
----------------	--	--	--------

Tracking #:
9590 9402 6668 1060 8173 91

Total			\$7.00
-------	--	--	--------

APPENDIX 381

First-Class Mail® 1 \$0.55
Letter

Dallas, TX 75208
Weight: 0 lb 0.60 oz
Estimated Delivery Date
Mon 08/23/2021

Certified Mail® \$3.60

Tracking #:
70210350000023104390

Return Receipt \$2.85

Tracking #:
9590 9402 6668 1060 8172 54

Total \$7.00

First-Class Mail® 1 \$0.55
Letter

Fort Worth, TX 76108
Weight: 0 lb 0.60 oz
Estimated Delivery Date
Mon 08/23/2021

Certified Mail® \$3.60

Tracking #:
70210350000023104383

Return Receipt \$2.85

Tracking #:
9590 9402 6668 1060 8173 60

Total \$7.00

First-Class Mail® 1 \$0.55
Letter

Dallas, TX 75208
Weight: 0 lb 0.60 oz
Estimated Delivery Date
Mon 08/23/2021

Certified Mail® \$3.60

Tracking #:
70210350000023104376

Return Receipt \$2.85

Tracking #:
9590 9402 6668 1060 8173 53

Total \$7.00

First-Class Mail® 1 \$0.55
Letter

Eulless, TX 76040
Weight: 0 lb 0.60 oz
Estimated Delivery Date
Mon 08/23/2021

Certified Mail® \$3.60

Tracking #:
70210350000023104369

Return Receipt \$2.85

Tracking #:
9590 9402 6668 1060 8173 46

Total \$7.00

First-Class Mail® 1 \$0.55
Letter

Newburyport, MA 01950
Weight: 0 lb 0.60 oz
Estimated Delivery Date
Mon 08/23/2021

Certified Mail® \$3.60

Tracking #:
70210350000023104352

Return Receipt \$2.85

Tracking #:
9590 9402 6668 1060 8173 39

Total \$7.00

APPENDIX 382

First-Class Mail® 1 \$0.55
 Letter
 Salisbury, MA 01952
 Weight: 0 lb 0.60 oz
 Estimated Delivery Date
 Mon 08/23/2021
 Certified Mail® \$3.60
 Tracking #: 70210350000023104345
 Return Receipt \$2.85
 Tracking #: 9590 9402 6668 1060 8173 22

Total \$7.00

First-Class Mail® 1 \$0.55
 Letter
 The Colony, TX 75056
 Weight: 0 lb 0.60 oz
 Estimated Delivery Date
 Mon 08/23/2021
 Certified Mail® \$3.60
 Tracking #: 70210350000023104338
 Return Receipt \$2.85
 Tracking #: 9590 9402 6668 1060 8173 15

Total \$7.00

First-Class Mail® 1 \$0.55
 Letter
 Southlake, TX 76092
 Weight: 0 lb 0.60 oz
 Estimated Delivery Date
 Mon 08/23/2021
 Certified Mail® \$3.60
 Tracking #: 70210350000023104321
 Return Receipt \$2.85
 Tracking #: 9590 9402 6668 1060 8173 08

Total \$7.00

First-Class Mail® 1 \$0.55
 Letter
 Coral Springs, FL 33071
 Weight: 0 lb 0.40 oz
 Estimated Delivery Date
 Mon 08/23/2021
 Certified Mail® \$3.60
 Tracking #: 70210350000023104314
 Return Receipt \$2.85
 Tracking #: 9590 9402 6668 1060 8172 92

Total \$7.00

First-Class Mail® 1 \$0.55
 Letter
 Hollywood, FL 33019
 Weight: 0 lb 0.60 oz
 Estimated Delivery Date
 Mon 08/23/2021
 Certified Mail® \$3.60
 Tracking #: 70210350000023104307
 Return Receipt \$2.85
 Tracking #: 9590 9402 6668 1060 8172 85

Total \$7.00

APPENDIX 383

Letter
 First-Class Mail®
 Kailua, Kona, HI 96740
 Weight: 0 lb 0.60 oz
 Estimated Delivery Date
 Tue 08/24/2021 \$3.60
 Certified Mail®
 Tracking #: 70210350000023104291
 Return Receipt \$2.85
 Tracking #: 9590 9402 6668 1060 8172 78
 Total \$7.00

First-Class Mail® 1 \$0.55
 Letter
 Euless, TX 76039
 Weight: 0 lb 0.60 oz
 Estimated Delivery Date
 Mon 08/23/2021
 Certified Mail® \$3.60
 Tracking #: 70210350000023104284
 Return Receipt \$2.85
 Tracking #: 9590 9402 6668 1060 8172 61
 Total \$7.00

First-Class Mail® 1 \$0.55
 Letter
 Hurst, TX 76054
 Weight: 0 lb 0.60 oz
 Estimated Delivery Date
 Mon 08/23/2021
 Certified Mail® \$3.60
 Tracking #: 70210350000023104277
 Return Receipt \$2.85
 Tracking #: 9590 9402 6668 1060 8172 47
 Total \$7.00

First-Class Mail® 1 \$0.55
 Letter
 Euless, TX 76040
 Weight: 0 lb 0.60 oz
 Estimated Delivery Date
 Mon 08/23/2021
 Certified Mail® \$3.60
 Tracking #: 70210350000023104260
 Return Receipt \$2.85
 Tracking #: 9590 9402 6668 1060 8172 30
 Total \$7.00

Grand Total: \$126.00

Credit Card Remitted \$126.00

Card Name: MasterCard
 Account #: XXXXXXXXXXXX6642
 Approval #: 07998Z
 Transaction #: 497
 AID: A0000000041010 Chip

AL: MASTERCARD
 PIN: Not Required MASTERCARD

V-44
Exhibit
CL-18

-----Original Message-----

From: National Treasurer <treasurer@apfa.org>
To: melchinery <melchinery@aol.com>
Cc: Sandra Lee <sel27995@gmail.com>
Sent: Tue, Aug 10, 2021 11:52 pm
Subject: Re:

Hi Melissa & Sandra,

You should have everything requested, however, I understand you are still going through everything. If you encounter any missing or additional items needed, please send them over to me. The following documents are missing:

1. The box containing all A/P invoices, reports, and documents for FYE 2017, beginning with letter S through V. This would contain all backup and support documents/receipts for Eugenio Vargas' monthly reports during this time frame.
2. Receipts for Eugenio Vargas' purchase of Greg Gunter's APFA owned furniture.
3. All petty cash logs, records, and receipts for FYE 2017

We continue to search every day for these records. There are individuals who have seen these documents in the recent past, however, they have inexplicably disappeared from my custody.

I will keep you posted on any information that I receive should there be any updates.

Thank you again for your patience and understanding.

Erik

--

Erik Harris *Pronouns: he, him, his*

National Treasurer
Association of Professional Flight Attendants
Office 817.540.0108x 8232 | Email treasurer@apfa.org
*The content of this email is intended solely for the recipient(s).
It is not to be shared, forwarded or posted without the author's written consent.*



From: melchinery <melchinery@aol.com>
Date: Tuesday, August 10, 2021 at 1:23 PM
To: National Treasurer <treasurer@apfa.org>
Cc: Sandra Lee <sel27995@gmail.com>
Subject: <no subject>

Erik,

**IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FT. WORTH DIVISION**

**ROBERT “BOB” ROSS AND
EUGENIO VARGAS
Plaintiffs/Counterclaim Defendants**

Case No. 4:22-CV-00343-Y

**ASSOCIATION OF
PROFESSIONAL FLIGHT
ATTENDANTS, MCGAUGHEY,
REBER AND ASSOCIATES, INC.,
JULIE HEDRICK, ERIK HARRIS,
LARRY SALAS, JOSH BLACK
Defendants/Counterclaim Plaintiffs.**

**AFFIDAVIT OF ROBERT “BOB” ROSS IN SUPPORT OF PLAINTIFF’S MOTION
FOR SUMMARY JUDGMENT**

BEFORE ME, the undersigned authority, on this day personally appeared Robert “Bob” Ross, who
being by me first duly sworn, did state:

1. “I have been employed as a flight attendant working with American Airlines, Inc. since 1983. I am also a member of the Association of Professional Flight Attendants (“APFA”). I have personal knowledge of the facts contained herein, I am 21 years or older and of sound mind to make these statements.
2. I have read the foregoing Plaintiff’s Motion for Partial Summary Judgment and every factual contention for which I have personal knowledge is true and correct.
3. In a conversation with the U.S. Department of Labor regarding my Transition Agreement, I was told that an investigation was conducted in 2021 regarding my Transition Agreement and financial conduct of the Ross Administration. The results of the investigation found no actionable wrong-doing on the part of any National Officers serving for APFA from April 1, 2016 to July 31, 2018.

4. I am a current member of APFA in good standing. I have never been charged with or convicted of a crime. On or about November 23, 2023 I logged into my www.APFA.org account and downloaded a copy of the 2015 AFA-CWA Attempts to Merge/Raid maintained on the APFA website. Attached hereto and incorporated herein is a true and correct copy of 2015 AFA-CWA Attempts to Merge/Raid maintained on APFA's website that I downloaded.
5. ELECTION FACTS: On April 1, 2016, I was elected as the APFA National President and took office. I served with Nena Martin as APFA National Vice-President, Marcy Dunaway as APFA National Secretary, and Eugenio Vargas as APFA National Treasurer. I made public statements and speeches opposing a merger between the Association of Flight Attendants-CWA's ("AFA") and APFA.
6. On April 2, 2016, I had a conversation on an American Airlines, Inc. Flight Attendant affiliated social media page with Melissa Chinery-Burns in which she stated that "I will work tirelessly to make sure you are out of office." This was the day after I took office. I decided not to appoint her to a position in my administration and stated that I was opposed to a merger between AFA and APFA at this time. Attached hereto and incorporated herein is a true and correct copy of the Facebook exchange between Melissa Chinery-Burns and myself.
7. Since 2016, I have publicly opposed any actions to initiate a merger between AFA and APFA. Attached hereto and incorporated herein are true and correct copies of public statements I made in opposition of any merger, affiliation, or "raid" of AFA with APFA.
8. After multiple attempts were made by AFA to effectuate a merger or a "raid" of

APFA during 2016, I assisted in drafting a letter to AFA's International President requesting that all attempts to merge or 'raid' our union cease immediately. I authorized my signature to be used on the letter dated July 4, 2017. A true and correct copy of a draft of the July 4, 2017 letter sent by the Ross Administration to the AFA during my term in office as National President is attached hereto and incorporated herein. I read this letter aloud at a labor coalition meeting in which AFA International President, Sara Nelson was in attendance. I read the letter and hand delivered a copy to Sara Nelson, AFA International President, on behalf of the entire Ross Administration. A true and correct copy of the original letter I read and hand-delivered is attached hereto and incorporated herein.

9. At the end of February 2018, I met with Mark Richards and agreed to resign under a negotiated Transition Agreement signed on or about March 1, 2018.
10. On August 3, 2020, I received an email from Julie Hedrick in which she informed me that APFA was disclosing my Confidential Transition Agreement to APFA members. I never consented to disclosure of my Transition Agreement by APFA nor did I disclose it to any other APFA members. A true and correct copy of the email I received is attached hereto and incorporated herein.
11. On November 10, 2020, I received a telephone call from Erik Harris wherein he informed me that the APFA Board of Directors found I owed \$5,436.47 for an overpayment.
12. On November 24, 2020, Erik Harris contacted me and emailed me to inform me that the APFA Board of Directors found that I owed APFA for an overpayment made under my Transition Agreement in the amount of \$5,436.47 based on an

accounting review that determined that the per diem calculation used was improper.

A true and correct copy of the letter I received from Erik Harris is attached hereto and incorporated herein.

13. On December 1, 2020, Article VII Disciplinary charges filed against me, were presented to the APFA Executive Committee who voted that the charges were valid, timely and specific.
14. On June 16, November 17 and 18, 2021, *Chinery v. Ross* Arbitration Hearing was held in which I attended. Throughout the hearing, I was unable to properly cross-examine Erik Harris, and other witnesses for the prosecution, and denied the full opportunity to call all of my witnesses. Attached hereto and incorporated herein is my witness list submitted prior to the Arbitration Hearing.
15. During the Arbitration Hearing, I subpoenaed all four APFA National Officers to testify and only Erik Harris appeared to testify as to the documents that were submitted at the hearing. I also objected multiple times on and off the record that the evidence was not reliable, and I could not verify whether it was true and accurate. I told the Arbitrator that I objected to admitting all the union's documents, but I waived my objections when the Arbitrator told me that the documents would not be considered reliable evidence of the truth only evidence of compliance with a subpoena.
16. I was denied the opportunity to testify, question witnesses, and submit evidence relating to the overpayment debt I allegedly owed to the union. I was denied the opportunity to question Erik Harris about the calculation and payment of my sick and vacation days paid under my Transition Agreement. I was denied the

opportunity to submit evidence of the number of accumulated and unpaid sick and vacation days for 2016, 2017, and 2018. I was denied the opportunity to testify, question witnesses, or submit evidence relating to the debt transferred to the collection agency or the collection agency's collection efforts.

17. I became aware that APFA/Diversified Credit Systems filed suit in Tarrant County in January of 2022 upon receiving several solicitation letters from attorneys and hired an attorney prior to being served. I did not receive a copy of the Confidential Memo until I was served with the citation and petition filed in Tarrant County Justice Court on or about February 20, 2022. A true and correct copy of the Envelope, Citation, Petition I received in the mail is attached hereto and incorporated herein.
18. During my Arbitration, I testified on my own behalf. I became emotional when I began testifying about the effect the disciplinary charges have had on my children and the actions Melissa Chinery-Burns has taken on me and my family since I took office in April of 2016. After the hearing, I received a copy of Melissa Chinery-Burns Facebook group post about my testimony. A true and correct copy of what I received is attached hereto and incorporated herein.
19. To my personal knowledge, APFA has never banned an APFA member from holding office for life, until myself and Eugenio Vargas received Article VII Arbitration Awards.
20. To my personal knowledge, APFA has never publicly announced an Article VII Award in a Presidential Hotline Email to the APFA membership, until myself and Eugenio Vargas received Article VII Arbitration Awards.

21. I have publicly opposed the APFA, and any possible merger between AFA and APFA. The Article VII Arbitration Awards and release of hotlines to the membership have intimidated me and stifled my dissent. I feel as though I have become an example for others to prevent dissent against a possible merger between AFA and APFA. I fear that I will suffer more retaliation by APFA and my employer for my political position against a merger between AFA and APFA.
22. I contacted Diversified Credit and discussed my credit account on April 14, 2021. When I discussed my account with Diversified Credit, the representative informed me that the address on file from APFA was 2405 Johnson Road, Southlake, Texas 76092.
23. ARBITRATION DAMAGES: Attached hereto and incorporated herein are true and correct copies of all receipts and expenses I incurred in association with the Article VII Arbitration held by APFA. The costs I incurred defending myself in the Arbitration hearing were \$1,040.82.
24. Attached hereto and incorporated herein is a true and correct copy of the Supplemental Arbitration Award increasing the fines against me to \$62,558.75 based on an audit conducted by APFA. I was not given notice of the manner in which the audit was conducted, nor ever given a copy of the documents used to create the audit. I was never given the opportunity to attend or witness the audit. No one ever contacted me or my representatives to inquire as to expenses or charges and the circumstances surrounding those charges.
25. TRANSITION AGREEMENT SICK PAY: I was to be paid all accrued and unused sick and vacation pay for 2016-2018 under the Transition Agreement I negotiated

and signed. I was not paid for six days of my accrued and unused sick pay from 2016 and six days of my accrued and unused sick pay from 2017. The total amount that remains due and owing under the Transition Agreement is **\$4,663.32.**

26. 401K: Attached hereto, incorporated herein are true and correct copies of withdrawals I made from my 401k. The money withdrawn was used to pay for my children's college education after I was notified that I was rejected for a home equity loan. The total damage I suffered for the withdrawal is \$29,521.62 and potential increase over a 10-year span of the average 10% per annum for growth on the market results in a total in damages of **\$107,685.62**

27. LOST USE OF FUNDS: Attached hereto and incorporated herein are true and correct copies of the mortgage closing documents from closing my mortgage loan on April 28, 2021. The appraised value of my property at the time was \$720,000. I applied for a mortgage loan with a cash-out of the full amount of equity from my home. Upon discovering that APFA reported on my credit report for an outstanding collection account of \$5,436.47, my mortgage loan officer informed me that I could secure a \$515,200 refinance of my original Veteran's Administration Mortgage Loan, however I was denied for a 100% loan to value home equity loan offered to U.S. Veterans for the full value of the home at the time of \$720,000. I lost the opportunity to borrow \$204,800 at a 2.375% annual interest rate, amortized over 30 years. I planned to use these funds for my daughter's college education expenses. A total of damages is **\$204,800** for theses damages.

28. LOST REIMBURSABLE EXPENSES: Attached hereto and incorporated herein are true and correct copies of my schedules showing that I attended the March 2022

APFA Annual Board of Directors Meeting. When I was forced to resign, as required by the Arbitration Award, I did not receive payment or reimbursement for expenses incurred for attending this meeting. I was entitled to reimbursement of costs for transportation, hotel costs, and hours of pay for each day, which resulted in a total loss of income of \$2,169.23.

29. REPUTATIONAL DAMAGE: Attached hereto and incorporated herein are true and correct copies of APFA's hotline announcement of my arbitration award. In April of 2021, I met with Jim Oebker and Debbie Carvatta and discussed my consideration for hire in a position at American Airlines, Inc. as a manager/consultant. Debbie Carvatta informed me that I would be a good fit for their team, however American Airlines, Inc. would not hire me because of the *Chinery v. Ross* Article VII Disciplinary charges against me. The estimated reputational loss are approximately \$86,376.00 in potential income due to reputational harm.
30. Since my Arbitration Award was issued and publicized to the APFA Membership by APFA, I have received multiple reports to American Airlines, Inc. Human Resources department relating to complaints against me for union-related conduct or comments made online. I have been to Human Resources on two occasions resulting from complaints about me in relation to the Article VII Arbitration Award, and allegations of theft. Prior to 2021 and the Article VII Arbitration Award, I never received a complaint to American Airlines Human Resources Department.
31. MENTAL ANGUISH/EMOTIONAL DAMAGE: Attached hereto and incorporated herein are true and correct copies of my medical records showing I

suffered from syncope episodes due to mental distress. In June of 2022, I began having erratic cardiac events and shortness of breath, followed by dizziness, tingling of hands, and sometimes loss of consciousness. In July of 2022, I went to the hospital for assessment. I was sent to a cardiologist who conducted a 48-hour heart monitor, stress test of my heart, an MRI brain scan, and several other tests. Attached are a true and correct copy of my medical records from the Veteran's Administration. In August of 2022, I was referred for a psychological evaluation. While waiting for a psychological evaluation, I suffered several syncopal episodes. The most severe cardiac episode was experienced on September 22, 2023 and I was taken to the hospital. The emergency room doctor conducted several tests and diagnosed me with depression and anxiety. I was prescribed anti-depressants/anxiety and high blood pressure medication. I now see a therapist for psychoanalysis regularly. The issues I typically address are my concerns relating to the matters in this case, abuse and harassment suffered by the union, the fear of losing my job as a result. There is a notation on my VA medical records that I was admitted to a mental health facility and diagnosed with generalized anxiety in 2015 in Fort Worth, Texas which is inaccurate. The correct year is 2019 when I lived in Fort Worth. I have requested that this be updated in my medical records, however the update is not yet reflected with the Veterans Administration. The issues I endure relating to my family pressures concern my resignation from office as APFA National President, the union disciplinary charges and fines, and the statements made about me in public related to this case. I have suffered a lot of stress and mental anguish due to the public statements made about me and the shame this has